



**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

45

**SANDERS COUNTY**

0802 Plains Elem

**District ANB:** EL: 312 HS: 0

**Located ANB:** 312

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	739,399.60	443,639.76	295,759.84	73,939.96
This Month's Payment - sent to Sanders County				73,939.96
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	82,012.32	49,207.38	32,804.94	8,201.23
This Month's Payment - sent to Sanders County				8,201.23
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,614.71	10,568.82	7,045.89	1,761.47
This Month's Payment - sent to Sanders County				1,761.47
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,364.80	3,818.88	2,545.92	636.48
This Month's Payment - sent to Sanders County				636.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,600.00	2,760.00	1,840.00	460.00
This Month's Payment - sent to Sanders County				460.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	59,676.26	35,805.78	23,870.48	5,967.63
This Month's Payment - sent to Sanders County				5,967.63

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

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		0802 Plains Elem	District ANB: EL: 312 HS: 0		
			Located ANB: 312		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					90,966.77
		0803 Plains H S			
		District ANB: EL: 0 HS: 178			
		Located ANB: 178			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		585,730.25	351,438.18	234,292.07	58,573.03
This Month's Payment - sent to Sanders County					58,573.03
Quality Educator (01-3111)					
ENTITLEMENT		49,015.75	29,409.48	19,606.27	4,901.58
This Month's Payment - sent to Sanders County					4,901.58
At Risk Student (01-3112)					
ENTITLEMENT		2,858.20	1,714.92	1,143.28	285.82
This Month's Payment - sent to Sanders County					285.82
Indian Education for All (01-3113)					
ENTITLEMENT		3,631.20	2,178.72	1,452.48	363.12
This Month's Payment - sent to Sanders County					363.12

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0803 Plains H S

**District ANB:** EL: 0 HS: 178

**Located ANB:** 178

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Sanders County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,100.72	20,460.42	13,640.30	3,410.07
This Month's Payment - sent to Sanders County				3,410.07
This Month's Payment for District				67,673.62

0804 Thompson Falls Elem

**District ANB:** EL: 341 HS: 0

**Located ANB:** 341

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	799,299.16	479,579.52	319,719.64	79,929.92
This Month's Payment - sent to Sanders County				79,929.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	80,153.66	48,092.22	32,061.44	8,015.37
This Month's Payment - sent to Sanders County				8,015.37

\* Entitlement has been recalculated

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**February Payment**

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**SANDERS COUNTY**

0804 Thompson Falls Elem

**District ANB:** EL: 341 HS: 0

**Located ANB:** 341

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,301.03	6,780.60	4,520.43	1,130.10
This Month's Payment - sent to Sanders County				1,130.10
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	6,956.40	4,173.84	2,782.56	695.64
This Month's Payment - sent to Sanders County				695.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,800.00	1,680.00	1,120.00	280.00
This Month's Payment - sent to Sanders County				280.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	77,178.49	46,307.10	30,871.39	7,717.85
This Month's Payment - sent to Sanders County				7,717.85
This Month's Payment for District				97,768.88

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0805 Thompson Falls H S

**District ANB:** EL: 0 HS: 242

**Located ANB:** 242

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	755,440.06	453,264.06	302,176.00	75,544.01
This Month's Payment - sent to Sanders County				75,544.01
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	58,260.38	34,956.24	23,304.14	5,826.04
This Month's Payment - sent to Sanders County				5,826.04
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,069.73	5,441.82	3,627.91	906.97
This Month's Payment - sent to Sanders County				906.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,936.80	2,962.08	1,974.72	493.68
This Month's Payment - sent to Sanders County				493.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Sanders County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,092.85	21,655.74	14,437.11	3,609.29
This Month's Payment - sent to Sanders County				3,609.29

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

45		SANDERS COUNTY			
		0805 Thompson Falls H S	District ANB: EL: 0 HS: 242 Located ANB: 242		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					86,479.99
		0807 Trout Creek Elem			District ANB: EL: 63 HS: 0 Located ANB: 63
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		180,272.87	108,163.74	72,109.13	18,027.29
This Month's Payment - sent to Sanders County					18,027.29
Quality Educator (01-3111)					
ENTITLEMENT		26,161.20	15,696.72	10,464.48	2,616.12
This Month's Payment - sent to Sanders County					2,616.12
At Risk Student (01-3112)					
ENTITLEMENT		10,505.48	6,303.30	4,202.18	1,050.55
This Month's Payment - sent to Sanders County					1,050.55
Indian Education for All (01-3113)					
ENTITLEMENT		1,285.20	771.12	514.08	128.52
This Month's Payment - sent to Sanders County					128.52

\* Entitlement has been recalculated

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**45 SANDERS COUNTY**

**0807 Trout Creek Elem**      **District ANB:** EL: 63 HS: 0

**Located ANB:** 63

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Sanders County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,881.10	4,728.66	3,152.44	788.11
This Month's Payment - sent to Sanders County				788.11
This Month's Payment for District				22,650.59

**0808 Paradise Elem**      **District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	77,212.46	46,327.50	30,884.96	7,721.25
This Month's Payment - sent to Sanders County				7,721.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,210.00	9,126.00	6,084.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**0808 Paradise Elem**

**District ANB:** EL: 32 HS: 0

**Located ANB:** 32

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	311.67	187.02	124.65	31.17
This Month's Payment - sent to Sanders County				31.17
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	391.68	261.12	65.28
This Month's Payment - sent to Sanders County				65.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Sanders County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,562.04	3,937.20	2,624.84	656.20
This Month's Payment - sent to Sanders County				656.20
This Month's Payment for District				10,014.90

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0809 Dixon Elem

**District ANB:** EL: 71 HS: 0

**Located ANB:** 71

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	192,953.13	115,771.86	77,181.27	19,295.31
This Month's Payment - sent to Sanders County				19,295.31
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	24,990.03	14,994.00	9,996.03	2,499.00
This Month's Payment - sent to Sanders County				2,499.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,139.25	4,883.58	3,255.67	813.93
This Month's Payment - sent to Sanders County				813.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,448.40	869.04	579.36	144.84
This Month's Payment - sent to Sanders County				144.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,800.00	4,680.00	3,120.00	780.00
This Month's Payment - sent to Sanders County				780.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	22,546.83	13,528.08	9,018.75	2,254.68
This Month's Payment - sent to Sanders County				2,254.68

\* Entitlement has been recalculated

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**February Payment**

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<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0809 Dixon Elem</b>	<b>District ANB:</b>	EL: 71 HS: 0	
			<b>Located ANB:</b>	71	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					25,787.76
		<b>0811 Noxon Elem</b>	<b>District ANB:</b>	EL: 127 HS: 0	
			<b>Located ANB:</b>	127	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		323,066.34	193,839.78	129,226.56	32,306.63
This Month's Payment - sent to Sanders County					32,306.63
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		34,605.79	20,763.48	13,842.31	3,460.58
This Month's Payment - sent to Sanders County					3,460.58
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,205.50	3,123.30	2,082.20	520.55
This Month's Payment - sent to Sanders County					520.55
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		2,590.80	1,554.48	1,036.32	259.08
This Month's Payment - sent to Sanders County					259.08

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0811 Noxon Elem**

**District ANB:** EL: 127 HS: 0

**Located ANB:** 127

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Sanders County				140.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,884.90	11,330.94	7,553.96	1,888.49
This Month's Payment - sent to Sanders County				1,888.49
This Month's Payment for District				38,575.33

**0812 Noxon H S**

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	353,562.92	212,137.74	141,425.18	35,356.29
This Month's Payment - sent to Sanders County				35,356.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,208.93	21,725.34	14,483.59	3,620.89
This Month's Payment - sent to Sanders County				3,620.89

\* Entitlement has been recalculated

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**February Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

0812 Noxon H S

**District ANB:** EL: 0 HS: 91

**Located ANB:** 91

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,723.00	1,633.80	1,089.20	272.30
This Month's Payment - sent to Sanders County				272.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,856.40	1,113.84	742.56	185.64
This Month's Payment - sent to Sanders County				185.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Sanders County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,855.10	6,513.06	4,342.04	1,085.51
This Month's Payment - sent to Sanders County				1,085.51
This Month's Payment for District				40,540.63

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

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**SANDERS COUNTY**

**0814 Hot Springs Elem**

**District ANB:** EL: 159 HS: 0

**Located ANB:** 155

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	391,394.54	234,836.70	156,557.84	39,139.45
This Month's Payment - sent to Sanders County				39,139.45
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	36,123.75	21,674.28	14,449.47	3,612.38
This Month's Payment - sent to Sanders County				3,612.38
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,573.29	11,143.98	7,429.31	1,857.33
This Month's Payment - sent to Sanders County				1,857.33
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,243.60	1,946.16	1,297.44	324.36
This Month's Payment - sent to Sanders County				324.36
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	8,200.00	4,920.00	3,280.00	820.00
This Month's Payment - sent to Sanders County				820.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	29,283.18	17,569.92	11,713.26	2,928.32
This Month's Payment - sent to Sanders County				2,928.32

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**February Payment**

**\*\*\*Final\*\*\***

<b>45</b>		<b>SANDERS COUNTY</b>			
		<b>0814 Hot Springs Elem</b>	<b>District ANB:</b>	EL: 159 HS: 0	
			<b>Located ANB:</b>	155	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					48,681.84
		<b>0815 Hot Springs H S</b>	<b>District ANB:</b>	EL: 0 HS: 69	
			<b>Located ANB:</b>	67	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		294,585.96	176,751.60	117,834.36	29,458.60
This Month's Payment - sent to Sanders County					29,458.60
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		28,141.54	16,884.90	11,256.64	2,814.15
This Month's Payment - sent to Sanders County					2,814.15
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		3,286.83	1,972.08	1,314.75	328.68
This Month's Payment - sent to Sanders County					328.68
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,407.60	844.56	563.04	140.76
This Month's Payment - sent to Sanders County					140.76

\* Entitlement has been recalculated

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**SANDERS COUNTY**

0815 Hot Springs H S

District ANB: EL: 0 HS: 69

Located ANB: 67

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,800.00	2,280.00	1,520.00	380.00
This Month's Payment - sent to Sanders County				380.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,109.62	10,265.76	6,843.86	1,710.96
This Month's Payment - sent to Sanders County				1,710.96
This Month's Payment for District				34,833.15

**9702 Sanders County Coop**

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	15,210.00	9,126.00	6,084.00	1,521.00
This Month's Payment - sent to Sanders County				1,521.00
<b>Special Education (82-3233)</b>				
ENTITLEMENT	111,386.31	66,831.78	44,554.53	11,138.63
This Month's Payment - sent to Sanders County				11,138.63
This Month's Payment for District				12,659.63

\* Entitlement has been recalculated

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**SANDERS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	4,692,917.29	2,815,750.44	1,877,166.85	469,291.74	469,291.74
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	470,883.35	282,530.04	188,353.31	47,088.34	47,088.34
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	15,210.00	9,126.00	6,084.00	1,521.00	1,521.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	89,588.69	53,753.22	35,835.47	8,958.87	8,958.87
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	34,374.00	20,624.40	13,749.60	3,437.40	3,437.40





**Payment Report**  
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**SANDERS COUNTY**

**County Summary**

**District ANB:** EL: 1,105 HS: 580 K12: 0  
**County ANB:** EL: 1,101 HS: 598 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	31,800.00	19,080.00	12,720.00	3,180.00	
					3,180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	320,171.09	192,102.66	128,068.43	32,017.11	
					32,017.11
<b>Special Education (82-3233)</b>					
ENTITLEMENT	111,386.31	66,831.78	44,554.53	11,138.63	
					11,138.63
<b>Elementary Payment</b>					334,446.07
<b>High School Payment</b>					229,527.39
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					12,659.63
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					576,633.09